

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

**1 Shipper**  
AGRICOLA CERRO PRIETO S.A.  
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima -  
Peru CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900  
EMAIL:mgallardo@acpago.com

**2 Consignee** EORI: IT09727160153  
FRUTTITAL SRL  
VIA VEZZA D'OGLIO, 7 20139, MILANO ITALY Contact person:  
Stefano Posillico Phone: +39 0182 560300 E-mail:  
elena\_gasparini@fruttital.it stefano\_posillico@fruttital.it  
import@fruttital.it marina\_vasconi@fruttital.it

**3 Notify** EORI: NL822638915  
ROTTERDAM FRUIT WHARF  
Marconistraat, 80 3029 AK Rotterdam The Netherlands Contact  
person Peter Van Dee Phone: 0031 102 215 000 Fax: 0031 102 215  
001 E-mail: containerdesk@rotterdamfruitwharf.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR24012EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEKU9361625 Tare: 4,450kg Seal: 003SF056779 Seal: CCF8468		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER 5280 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER PA:0804.40.0000 TERMOGRAFO: VC5M92BA/5601120263/5034113105 TEMPERATURE:6.5 C VENTILATION: CERRADA HUMIDITY: OFF	24,170.00	21,120.00 kgs

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**

Lima 21 Apr 2024

**9 Freight payable at** BREDA

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
Signature  
Seatrade Group N.V.

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CO2 6 O2 4  
FDA Register: 19265592090  
FREIGHT COLLECT  
DAIKIN CA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,180.00		USD	1,180.00
Ocean Freight CTR	1.00	200.00-		USD	-200.00
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	540.76		USD	540.76
BAF Container	1.00	1,500.00		USD	1,500.00

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Charge		Basis Rate % Currency	Amount	
THC Discharge Reefers	1.00	350.00 EUR	350.00	
Daikin Surcharge	1.00	1,300.00 USD	1,300.00	
THC Loading Reefers	1.00	220.00 USD	220.00	
ISPS Discharging CTR	1.00	30.00 EUR	30.00	
Carrier Security	1.00	50.00 USD	50.00	
BL Fee CTR	1.00	50.00 USD	50.00	
ACDS Fee	1.00	50.00 USD	50.00	
Destination Documentation Fee	1.00	50.00 EUR	50.00	
Panama Canal Surcharge	1.00	620.00 USD	620.00	

Full liner terms

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FCL/FCL  
Freight Collect

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